

BILL NO. S-76-09- 47

SPECIAL ORDINANCE NO. S- 181-76

AN ORDINANCE approving a contract with Allen County Motors, Delphi Body Works, Inc., and Payne Dean & Company for one (1) 1-Ton Truck and materials for Water Maintenance and Service Departments.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the contract dated September 13, 1976, between the City of Fort Wayne, by and through its Mayor and the Board of Public Works and Allen County Motors, for:

One (1) 1977 Valve Truck 1 Ton  
Less Trade-In

TOTAL: \$4,115.00

all as more particularly set forth on City Utilities Purchase Order No. 8200, which is on file in the Office of the Department of Purchasing and is by reference incorporated herein, made a part hereof and is hereby in all things ratified, confirmed and approved.

That the contract dated September 13, 1976, between the City of Fort Wayne, by and through its Mayor and the Board of Public Works and Delphi Body Works, Inc., for:

1 Utility Body Painted & Installed

TOTAL: \$3,080.00

all as more particularly set forth on City Utilities Purchase Order No. 8201, which is on file in the Office of the Department of Purchasing and is by reference incorporated herein, made a part hereof and is hereby in all things ratified, confirmed and approved.

APPROVED AS TO FORM  
AND LEGALITY.



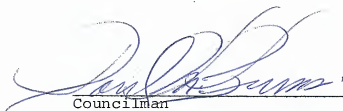
1  
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4 That the contract dated September 13, 1976, between the  
5 City of Fort Wayne, by and through its Mayor and the Board of  
6 Public Works and Payne Dean & Company, for:

7 1 Payne Dean Fluidrive HDM Valve Operator

8 TOTAL: \$2,900.00

9 all as more particularly set forth on City Utilities Purchase  
10 Order No. 8202, which is on file in the Office of the Department  
11 of Purchasing and is by reference incorporated herein, made a  
12 part hereof and is hereby in all things ratified, confirmed and  
13 approved.

14 SECTION 2. This Ordinance shall be in full force and  
15 effect from and after its passage and approval by the Mayor.  
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Councilman

Read the first time in full and on motion by Burns, seconded by Hinga, and duly adopted; read the second time by title and referred to the Committee on City-Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on the \_\_\_\_\_ day of \_\_\_\_\_, 197\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: 9-28-76

Charles W. Westerman  
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hinga, and duly adopted, placed on its passage. Passed (LAST) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-VOTE
TOTAL VOTES	<u>9</u>	<u>0</u>			
BURNS	<u>X</u>				
HINGA	<u>X</u>				
HUNTER	<u>X</u>				
MOSES	<u>X</u>				
MUCKOLS	<u>X</u>				
SCHMIDT, D.	<u>X</u>				
SCHMIDT, V.	<u>X</u>				
STIER	<u>X</u>				
TALARICO	<u>X</u>				

DATE: 10-12-76

Charles W. Westerman  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (~~Resolution~~) No. S-181-76 on the 12th day of October, 1976.

ATTEST:

(SEAL)

Charles W. Westerman  
CITY CLERK

James Stier  
PRESIDENT OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 13th day of October, 1976, at the hour of 11 o'clock

A WEST

Charles W. Westerman  
CITY CLERK

Approved and signed by me this 14th day of October, 1976, at the hour of 3:00 o'clock P.M., E.S.T.

Robert Armstrong

Bill No. S-76-09-47

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance

approving a contract with Allen County Motors, Delphi Body Works, Inc.,

and Payne Dean & Company for one (1) 1-Ton Truck and materials for Water

Maintenance and Service Department

have had said Ordinance under consideration and beg leave to report back to the Common  
Council that said Ordinance 88 PASS.

Paul M. Burns - Chairman

John Nuckols - Vice-Chairman

William T. Hinga

Fredrick R. Hunter

Samuel J. Talarico

10-12-76 CONCURRED IN  
DATE CHARLES W. WESTERMAN, CITY CLERK

# Memorandum

To J. Morreale, Superintendent of City Utilities Date September 13, 1976

From Ruth Winget, Purchasing Department

Subject Bid 399 and Quote 399A, Valve Truck, Utility Body and Valve Operator

## COPIES TO:

Bob Johnson

Byron Drew

Herewith are bid documents and quotes (Bid 399 and Quote 399A) relating to Purchase Order Numbers 8200, 8201, and 8202 which is prepared favoring Allen County Motors, Delphi Body Works, and Payne Dean & Company.

### Item 1 - One (1) Ton Valve Truck:

	<u>Price</u>	<u>Delivery</u>	<u>Gas Tank</u>
Allen County Motors	\$4,115.00	40 days	Under Cab
Hefner Chevrolet	\$4,059.24	90 days	Under Tank

Hefner Chevrolet has the gas tank located under the frame which would require alterations for the body to be installed resulting in a minimum of \$50.00 to \$60.00 extra charge. Also, delivery date is 90 days.

Allen County Motors has the gas tank located under the cab which would not interfere in putting the body on, and delivery date is 40 days.

### Item 2 - One (1) Utility Body:

Eleven dealers were invited to bid. Two dealers returned bids, Delphi Body works being the lowest.

### Item 3 - One (1) Fluidrive Valve Operator:

Eleven dealers were invited to bid. Only one dealer Payne Dean & Company can supply.

Attached are the following documents in support of the recommendation for acceptance of Allen County Motors, Delphi Body works, & Payne Dean & Co.

1. City Utility Garage Memorandum
2. Copies of Bids and Quotes from dealers
3. Copy of tabulation
4. Purchase Order Numbers 8200, 8201 and 8202

It is urged that in referring these Purchase Orders to the City Council for enactment of an ordinance, that all of the attached items, together with this memorandum be included with the proposed ordinance.

Please make sure that no confirming Purchase Order Numbers are given to Allen County Motors, Delphi Body Works, and Payne Dean & Company until evidence of Council approval is furnished to the Purchasing Department.

Ruth Winget  
Ruth Winget

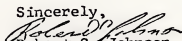
Approved: A.C. Lord

A.C. Lord

To: Ruth---Purchasing DepartmentSubject: Truck Purchase      Unit #118

Regarding our conversation on 9-9-76. I feel that due to the location of the gas tank on the Chevrolet truck and considering the necessary modifications, our best bet would be the Ford truck which would require no alterations and would be delivered at an earlier date.

Sincerely,

  
Robert C. Johnson  
Garage Supt.RCJ/dsz  
cc/file

# CITY OF FORT WAYNE

## CITY UTILITIES

DEPARTMENT OF PURCHASES  
ROOM 950 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

Allen County Motors  
500 W. Main St.  
Fort Wayne, Indiana 46802

5 46

63-283-18 9/5/76

ORIGINAL  
PURCHASE ORDER NO. 8200

This number must appear on each pack  
age, packing slip, invoice, bill of lading  
express receipt and correspondence.

DATE September 13, 1976

SHIP TO —

Water Maintenance & Service  
415 E. Wallace St.  
Fort Wayne, Ind. 46803

MAIL ALL INVOICES TO —  
CITY UTILITIES

GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		<u>Item 1</u>			
	1	1977 Valve Truck 1 Ton Less Trade-in	22-392		4,115.00
		Per Quote 399A Delivery 40 days Subject to Councilmanic Approval			
		<b>ATTENTION!</b> Send all Invoices to General Accounting 4th Floor, City-County Bldg. 1 E. Main St. Fort Wayne, Indiana 46802 Show P. O. Number on Packing Slip and Invoice.			
		RW (4538)			

APPROVED  
Board of Public Works

Henry P. Wehenberg  
E. W. D. D. D.  
Max G. D. D.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

SEE REVERSE SIDE FOR CONDITIONS

BY Jim 9/14/76 CITY UTILITIES PURCHASING AGENT

# CITY OF FORT WAYNE

## CITY UTILITIES

DEPARTMENT OF PURCHASES  
ROOM 950 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

Delphi Body Works, Inc.  
P.O. Box 30  
Delphi, Indiana 46923

63-285-19 9/15/76

ORIGINAL  
PURCHASE ORDER NO. 8201

This number must appear on each pack-  
ags, packing slip, invoice, bill of lading,  
express receipt and correspondence.

DATE September 13, 1976

### SHIP TO —

Water Maintenance & Service  
415 E. Wallace St.  
Fort Wayne, Ind. 46803

### MAIL ALL INVOICES TO — CITY UTILITIES

GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		<u>Item 2</u>			
	1	Utility Body Painted & Installed	22-392		3,080.00
		Per Bid Ref #399 Net 30 Subject to Councilmanic Approval Delivery 90 days A.R.O.			
		<b>ATTENTION!</b> Send all Invoices to General Accounting 4th Floor, City-County Bldg. 1 E. Main St. Fort Wayne, Indiana 46802 Show P. O. Number on Packing Slip and Invoice.  RW (4538)	N.H.W. Board of Public Works APPROVED Henry O. Weberberg Edward H. Damm Max G. Reed		

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

84m  
9/14/76

BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE



# CITY OF FORT WAYNE CITY UTILITIES

DEPARTMENT OF PURCHASES  
ROOM 950 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

Payne Dean & Company  
P.O. Box 74  
Pleasant Valley, Conn. 06063

ORIGINAL  
PURCHASE ORDER NO. 82021

This number must appear on each pack  
age, packing slip, invoice, bill of lading  
express receipt and correspondence.

DATE September 13, 1976

1909

SHIP TO —

Water Maintenance & Service  
415 E. Wallace St.  
Fort Wayne, Ind. 46803

MAIL ALL INVOICES TO —  
CITY UTILITIES

GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA, STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		<u>Item 3</u>			
	1	Payne Dean Fluidrive HDM Valve Operator	22-392		2,900.00
		Per Bid Ref #399 1½-10 Net 30 Delivery 90 Days A.R.O.			
		Subject to Councilmanic Approval			
		<b>ATTENTION!</b> Send all Invoices to General Accounting 4th Floor, City-County Bldg. 1 E. Main St. Fort Wayne, Indiana 46802 Show P. O. Number on Packing Slip and Invoice.			
		RW (4538)			

APPROVED  
Board of Public Works

Henry P. Wehrhag  
Edward W. Samma  
Max J. Scott

NOTE. TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

SUBJECT TO CONDITIONS ON REVERSE SIDE

BY Jan 9/14/76 CITY UTILITIES PURCHASING AGENT

# ADJUTMENT OF BIDS

D REF. 199

ISSUING DATE 8-26-76

Truck

ITEM #1

Body

ITEM #2

Valve

ITEM #2A

270-10 days  
Ernst Truck Equip.  
2727 McDonald St.  
Ald. O.K.  
Bond O.K.

TOTAL \$  
LESS TAX  
LESS TRADE  
LESS DISC  
TOTAL

Item 2A Included  
TOTAL \$  
LESS TAX  
LESS TRADE  
LESS DISC  
TOTAL 3487.00  
45-60 days Deliv.

TOTAL \$  
LESS TAX  
LESS TRADE  
LESS DISC  
TOTAL

TOTAL \$  
LESS TAX  
LESS TRADE  
LESS DISC  
TOTAL

Delphi Net 30  
P.O. Box 30 AIA  
Delphi, Ind. Attached  
Ald. O.K.  
Bond O.K.

TOTAL \$  
LESS TAX  
LESS TRADE  
LESS DISC  
TOTAL

Item 2A Included  
TOTAL \$  
LESS TAX  
LESS TRADE  
LESS DISC  
TOTAL 3080.00  
90 days Deliv. - ARO

TOTAL \$  
LESS TAX  
LESS TRADE  
LESS DISC  
TOTAL

TOTAL \$  
LESS TAX  
LESS TRADE  
LESS DISC  
TOTAL

Hoosier Truck Equip.  
5733 U.S. 30 East

TOTAL \$  
LESS TAX  
LESS TRADE  
LESS DISC  
TOTAL

TOTAL \$  
LESS TAX  
LESS TRADE  
LESS DISC  
TOTAL

TOTAL \$  
LESS TAX  
LESS TRADE  
LESS DISC  
TOTAL

TOTAL \$  
LESS TAX  
LESS TRADE  
LESS DISC  
TOTAL

Mack's Truck Equip.  
Paulding, Ohio

TOTAL \$  
LESS TAX  
LESS TRADE  
LESS DISC  
TOTAL

TOTAL \$  
LESS TAX  
LESS TRADE  
LESS DISC  
TOTAL

TOTAL \$  
LESS TAX  
LESS TRADE  
LESS DISC  
TOTAL

TOTAL \$  
LESS TAX  
LESS TRADE  
LESS DISC  
TOTAL

Truck Transport Equip.  
2500 Coliseum Blvd. W.

TOTAL \$  
LESS TAX  
LESS TRADE  
LESS DISC  
TOTAL

TOTAL \$  
LESS TAX  
LESS TRADE  
LESS DISC  
TOTAL

TOTAL \$  
LESS TAX  
LESS TRADE  
LESS DISC  
TOTAL

TOTAL \$  
LESS TAX  
LESS TRADE  
LESS DISC  
TOTAL

Net 30  
W.A. Jones & Son  
207 S. Main St.  
Columbia, City, Ind.  
Ald. O.K.  
#37558 Check #136.04

TOTAL \$  
LESS TAX  
LESS TRADE  
LESS DISC  
TOTAL

TOTAL \$  
LESS TAX  
LESS TRADE  
LESS DISC  
TOTAL 2720.85  
See spec.

TOTAL \$  
LESS TAX  
LESS TRADE  
LESS DISC  
TOTAL

TOTAL \$  
LESS TAX  
LESS TRADE  
LESS DISC  
TOTAL

# DESCRIPTION OF BIDS

REF. 399

BIDDING DATE 8-26-76

Truck

ITEM #1

Body

ITEM #2

Value

ITEM #2A

Hilton Truck Equip.  
817 Ft. Wayne Road  
Bluffton, Indiana

TOTAL \$ \_\_\_\_\_  
LESS TAX \_\_\_\_\_  
LESS TRADE \_\_\_\_\_  
LESS DISC \_\_\_\_\_  
TOTAL \_\_\_\_\_

TOTAL \$ \_\_\_\_\_  
LESS TAX \_\_\_\_\_  
LESS TRADE \_\_\_\_\_  
LESS DISC \_\_\_\_\_  
TOTAL \_\_\_\_\_

TOTAL \$ \_\_\_\_\_  
LESS TAX \_\_\_\_\_  
LESS TRADE \_\_\_\_\_  
LESS DISC \_\_\_\_\_  
TOTAL \_\_\_\_\_

TOTAL \$ \_\_\_\_\_  
LESS TAX \_\_\_\_\_  
LESS TRADE \_\_\_\_\_  
LESS DISC \_\_\_\_\_  
TOTAL \_\_\_\_\_

McCabe-Power Body Co.  
8900 First Ave.  
St. Louis, MO 63134

*No Bid*

TOTAL \$ \_\_\_\_\_  
LESS TAX \_\_\_\_\_  
LESS TRADE \_\_\_\_\_  
LESS DISC \_\_\_\_\_  
TOTAL \_\_\_\_\_

TOTAL \$ \_\_\_\_\_  
LESS TAX \_\_\_\_\_  
LESS TRADE \_\_\_\_\_  
LESS DISC \_\_\_\_\_  
TOTAL \_\_\_\_\_

TOTAL \$ \_\_\_\_\_  
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TOTAL \$ \_\_\_\_\_  
LESS TAX \_\_\_\_\_  
LESS TRADE \_\_\_\_\_  
LESS DISC \_\_\_\_\_  
TOTAL \_\_\_\_\_

Bluffton Truck Equip.  
817 N. Main St.  
Bluffton, Indiana

TOTAL \$ \_\_\_\_\_  
LESS TAX \_\_\_\_\_  
LESS TRADE \_\_\_\_\_  
LESS DISC \_\_\_\_\_  
TOTAL \_\_\_\_\_

TOTAL \$ \_\_\_\_\_  
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TOTAL \$ \_\_\_\_\_  
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TOTAL \_\_\_\_\_

TOTAL \$ \_\_\_\_\_  
LESS TAX \_\_\_\_\_  
LESS TRADE \_\_\_\_\_  
LESS DISC \_\_\_\_\_  
TOTAL \_\_\_\_\_

*170-10days A/A None*  
Payne Dean & Co.  
Dean Valve Oper. Equip.  
N. Canton, Conn.  
*Afd. O.K.*  
*#579 Check \$145.00*

TOTAL \$ \_\_\_\_\_  
LESS TAX \_\_\_\_\_  
LESS TRADE \_\_\_\_\_  
LESS DISC \_\_\_\_\_  
TOTAL \_\_\_\_\_

TOTAL \$ \_\_\_\_\_  
LESS TAX \_\_\_\_\_  
LESS TRADE \_\_\_\_\_  
LESS DISC \_\_\_\_\_  
TOTAL \_\_\_\_\_

TOTAL \$ \_\_\_\_\_  
LESS TAX \_\_\_\_\_  
LESS TRADE \_\_\_\_\_  
LESS DISC \_\_\_\_\_  
TOTAL 2900.00

*Delv. Today A.R.O.*

TOTAL \$ \_\_\_\_\_  
LESS TAX \_\_\_\_\_  
LESS TRADE \_\_\_\_\_  
LESS DISC \_\_\_\_\_  
TOTAL \_\_\_\_\_

General Truck Sales  
3905 U.S. 30 East

TOTAL \$ \_\_\_\_\_  
LESS TAX \_\_\_\_\_  
LESS TRADE \_\_\_\_\_  
LESS DISC \_\_\_\_\_  
TOTAL \_\_\_\_\_

TOTAL \$ \_\_\_\_\_  
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LESS TRADE \_\_\_\_\_  
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TOTAL \$ \_\_\_\_\_  
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TOTAL \_\_\_\_\_

TOTAL \$ \_\_\_\_\_  
LESS TAX \_\_\_\_\_  
LESS TRADE \_\_\_\_\_  
LESS DISC \_\_\_\_\_  
TOTAL \_\_\_\_\_

## DEPARTMENT OF PURCHASES

One Main Street  
Fort Wayne, Indiana 46802

Date August 26, 1976Request for Quotation No. 399ATo be considered your quotation must be received by            M. Sept. 3, 1976

To: Allen County Motors  
500 West Main Street  
Fort Wayne, Indiana

Quantity	Unit		Unit	Trade	Extension
			Price	Disc.	
1		<p>One 1977 Valve Truck - 1 Ton</p> <p>See attached specifications.</p> <p>Trade in: 1969 International Line truck Model 1300D with Valve Machine. Unit #118.</p> <p>Trade in may be seen by appointment. Contact Bob Johnson, City Utilities Garage - 423-7171.</p> <p>Mark Bid Envelope, "Quote No. <u>399A</u> Due Date <u>9/3/76</u>".</p>			
			TOTAL		

Terms -

F.O.B. -

Shipping  
Schedule -Shipping  
Instructions -Signed           Date           

*Ruth A. Winget*  
Ruth A. Winget - Buyer

Director of Purchases

Specifications for one (1) Valve truck, 1 ton, including all equipment listed as standard in manufacturer's printed literature describing the vehicle, unless superseded by special equipment specified herein. Utility Body must fit valve truck.

Base Price: \$ 4439.84

Freight: \$ 100.00

ITEM 1

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>PRICE</u>
1. Model:	Cab & Chassis, 1 Ton	\$ _____
2. Year:	1977	\$ _____
3. Cab Axle:	60	\$ _____
4. V-8 Engine:	350 Approx. Reg. Gas. with two barrel carb.	\$ <u>111.60</u>
5. Air Cleaner:	Dry Type	\$ _____
6. G.V.W.:	10,000 Approx.	\$ <u>428.56</u>
7. Gas Tank:	Not to exceed rear of cab, Utility Body to be installed 2" from Cab	\$ <u>STD</u>
8. Springs:	Heavy Duty	\$ <u>STD</u>
9. Shocks:	Heavy Duty	\$ <u>34.40</u>
10. Battery:	70 AMP	\$ <u>23.80</u>
11. Clutch:	Heavy Duty	\$ _____
12. Brakes:	Power Disc Brakes Front Heavy Duty Rear	\$ <u>STD.</u>
13. Power Steering:	Heavy Duty	\$ <u>176.40</u>
14. Nico Brake Lock	Required	\$ <u>50.00</u>
15. Alternator:	55 AMP	\$ <u>40.40</u>
16. West Coast Mirrors: Jr, West Coast		\$ <u>28.30</u>
17. Clearance and Marker Lights:	Full Complement on Cab	\$ <u>34.00</u>
18. Tires:	750 x 16	\$ <u>24.58</u>
19. Transmission:	4 Speed with PTO opening right side	\$ <u>STD</u>
20. Windshield Wipers & Dual Washers:	Electric two speed	\$ <u>STD</u>

SPECIFICATIONS (Continued)

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>PRICE</u>
21.	Heater & Defroster Heavy Duty	\$ <u>STD</u>
22.	Spare Wheel Required	\$ <u>25.30</u>
23.	Turn Signals: Turn & Four-Way Flashers	\$ <u>STD</u>
24.	Paint: DuPont #93-082 Omaha Orange	\$ <u>16.72</u>
25.	Rust Proofing and Undercoat: Entire Unit	\$ <u>89.00</u>
26.	Wheel Base: Approx. 134"	\$ <u>          </u>
27.	Safety Equipment: All Standard Safety Equipment required by State & Federal Agencies	\$ <u>          </u>
28.	Rear Wheels: Dual	\$ <u>STD</u>

DELIVERY DATE: 40 DAYS IF NO PRODUCTION DELAYS  
OR STRIKES ETC.

TRADE IN: 1969 International Line Truck Model 1300D with  
 Valve Machine. Unit #118.

\$ 575.00

TOTAL: \$ 5622.90  
 LESS TAX: \$ 21.20  
 LESS DISCOUNT: \$ 911.70  
 LESS TRADE IN: \$ 575.00  
 NET TOTAL: \$ 4115.00

Specifications Questionnaire Bidders Proposal - To be Completed by the Bidder.

ITEM 1

1. MODEL: F350 MAKE: FORD
2. YEAR: 1977
3. CAB AXLE: 60"
4. V-8 ENGINE: 351 CU. IN.
5. AIR CLEANER: YES
6. G.V.W.: 10,000 LB
7. GAS TANK: 10 CAB
8. SPRINGS: HD
9. SHOCKS: HD F&R
10. BATTERY: 68 AMP.
11. CLUTCH: HD
12. BRAKES: POWER
13. POWER STEERING: YES
14. MICO BRAKE LOCK: YES
15. ALTERNATOR: 60 AMP
16. WEST COAST MIRRORS: YES
17. CLEARANCE AND MARKER LIGHTS: YES
18. TIRES: 6-7.50 X 16 8 PLY
19. TRANSMISSION: 4 SPEED
20. WINDSHIELD WIPERS & DUAL WASHERS: YES
21. HEATER & DEFROSTER: YES
22. SPARE WHEEL: YES
23. TURN SIGNALS: YES
24. PAINT: OMAHA ORANGE
25. RUST PROOFING AND UNDERCOAT: COMPLETE
26. WHEEL BASE: 131"

Specifications Questionnaire - Continued

27. SAFETY EQUIPMENT: FACTORY STANDARD EQUIPMENT
28. REAR WHEELS: 6



DEPARTMENT OF PURCHASES  
 82  
 One Main Street  
 Fort Wayne, Indiana 46802

Date August 26, 1976

Request for Quotation No. 399A

To be considered your quotation must be received by M. Sept. 3, 1976

To: Hefner Chevrolet, Inc.  
 500 East State Street  
 Fort Wayne, Indiana

Quantity	Unit		Unit	Trade	Extensor
			Price	Disc.	
1		One 1977 Valve Truck - 1 Ton			
		See attached specifications.			
		Trade in: 1969 International Line truck Model 1300D with Valve Machine. Unit #118.			
		Trade in may be seen by appointment. Contact Bob Johnson, City Utilities Garage - 423-7171.			
		Mark Bid Envelope, "Quote No. <u>399A</u> Due Date <u>9/3/76</u> ".			
				TOTAL	

Terms -

*NET*

F.O.B. -

Shipping  
Schedule -

Shipping  
Instructions -

Signed

Date

*Richard A. Winget*

Ruth A. Winget - Buyer

Director of Purchases

Specifications for one (1) Valve truck, 1 ton, including all equipment listed as standard in manufacturer's printed literature describing the vehicle, unless superseded by special equipment specified herein. Utility Body must fit valve truck.

Base Price: \$ 4472.84

Freight: \$ 93.00

ITEM 1

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>PRICE</u>
1.	Model: # <u>CC 31003</u> Cab & Chassis, 1 Ton	\$ <u>          </u>
2.	Year: 1977	\$ <u>YES</u>
3.	Cab Axle: 60	\$ <u>YES</u>
4.	V-8 Engine: 350 Approx. Reg. Gas. with two barrel carb.	\$ <u>135.00</u>
5.	Air Cleaner: Dry Type	\$ <u>STD.</u>
6.	G.V.W.: 10,000 Approx.	\$ <u>YES</u>
7.	Gas Tank: Not to exceed rear of cab, Utility Body to be installed 2" from Cab	\$ <u>YES-FRAME</u>
8.	Springs: Heavy Duty	\$ <u>62.00</u>
9.	Shocks: Heavy Duty	\$ <u>11.00</u>
10.	Battery: 70 AMP	\$ <u>31.00</u>
11.	Clutch: Heavy Duty	\$ <u>STD.</u>
12.	Brakes: Power Disc Brakes Front Heavy Duty Rear	\$ <u>53.00</u>
13.	Power Steering: Heavy Duty	\$ <u>169.00</u>
14.	Nico Brake Lock Required	\$ <u>100.00</u>
15.	Alternator: 55 AMP	\$ <u>STD.</u>
16.	West Coast Mirrors: Jr. West Coast	\$ <u>25.00</u>
17.	Clearance and Marker Lights: Full Complement on Cab	\$ <u>STD.</u>
18.	Tires: 750 x 16 8-Ply <u>REAR FRONT</u>	\$ <u>267.30</u> \$ <u>36.54</u>
19.	Transmission: 4 Speed with PTO opening right side	\$ <u>STD.</u>
20.	Windshield Wipers & Dual Washers: Electric two speed	\$ <u>STD.</u>

SPECIFICATIONS (Continued)

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>PRICE</u>
21.	Heater & Defroster Heavy Duty	\$ <u>Std.</u>
22.	Spare Wheel Required	\$ <u>27.00</u>
23.	Turn Signals: Turn & Four-Way Flashers	\$ <u>Std</u>
24.	Paint: DuPont #93-082 Omaha Orange	N.C. \$ <u>[REDACTED]</u>
25.	Rust Proofing and Undercoat: Entire Unit	\$ <u>75.00</u>
26.	Wheel Base: Approx. 134"	\$ <u>125.00</u> <i>SEE QUESTIONNAIRE</i>
27.	Safety Equipment: All Standard Safety Equipment required by State & Federal Agencies	\$ <u>[REDACTED]</u>
28.	Rear Wheels: Dual	\$ <u>155.00</u>

DELIVERY DATE: 90-DAYS FROM DATE PO. REC

TRADE IN: 1969 International Line Truck Model 1300D with Valve Machine. Unit #118.

\$ 650.00

TOTAL: \$ 5,712.88  
 LESS TAX: \$ -0-  
 LESS DISCOUNT: \$ 1003.64  
 LESS TRADE IN: \$ 650.00  
 NET TOTAL: \$ 4,059.24

Specifications Questionnaire Bidders Proposal - To be Completed by the Bidder.

ITEM 1

1. MODEL: C.C. 31003 MAKE: CHEVROLET
2. YEAR: 1977
3. CAB AXLE: 60 inch
4. V-8 ENGINE: V8-350. 4-BBL.
5. AIR CLEANER: DRY TYPE
6. G.V.W.: 10,000 lbs.
7. GAS TANK: INSTALLED IN FRAME
8. SPRINGS: HEAVY DUTY
9. SHOCKS: HEAVY DUTY
10. BATTERY: 70 AMP. PLUS
11. CLUTCH: HEAVY DUTY
12. BRAKES: POWER HEAVY DUTY
13. POWER STEERING: HEAVY DUTY
14. MICO BRAKE LOCK: YES
15. ALTERNATOR: 55-AMP.
16. WEST COAST MIRRORS: TR. WEST COAST
17. CLEARANCE AND MARKER LIGHTS: FULL COMPLEMENT ON CAB
18. TIRES: 250X16 - 8 PLY
19. TRANSMISSION: 4-SPEED W/P.T.O.
20. WINDSHIELD WIPERS & DUAL WASHERS: YES
21. HEATER & DEFROSTER: YES
22. SPARE WHEEL: YES
23. TURN SIGNALS: YES
24. PAINT: OMAHA ORANGE
25. RUST PROOFING AND UNDERCOAT: YES
26. WHEEL BASE: 135 inch

Specifications Questionnaire - Continued

27. SAFETY EQUIPMENT: As provided by Mfg & Specifications
28. REAR WHEELS: DUAL

## CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

## INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

\*Mail all replies and correspondence, etc. to Attn. of A.C. Lord 423-7037

DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

## REQUIRED FOR DELIVERY TO:

Department Water Maint. & Service Dept.  
or Division 415 E. Wallace St.

Address Fort Wayne, Indiana

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Thursday, August 26th, 1976 at 10:30 A.M.  
Time of Bids

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14608. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

## TAX EXEMPT (Unless otherwise indicated)

Page 1 of 12Ref. No. 399Date August 3, 1976

Date wanted \_\_\_\_\_

Fund \_\_\_\_\_  
Appropriation No. \_\_\_\_\_

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<u>ITEM 1:</u>		
1		1977 Valve truck - 1 Ton	No Bid	
		<u>ITEM 2:</u>		
1		Utility Body - complete - painted and installed on your truck as per specifications	\$ 3,080.00	
		<u>ITEM 2A:</u>	No Federal Ex. Tax.	
1		Payne Dean Fluidrive HDM Valve Operator - customer will furnish and we will install - we provide a new PTO		
		Per specifications attached.		
		Trade in: May be seen by appointment. Contact Bob Johnson, City Utilities Garage - 423-7171.	no Trade in	

Bid Bond required ☐ NO ☒ YES 5% of Bid Performance Bond ☐ NO ☒ YES See instruction item No. 15 on reverse side hereof.

Terms X % cash discount if paid within X days from delivery and acceptance of goods or completion of services.

Net 30 days.

## PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 7 days from receipt of order.

## IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Delphi Body Works, Inc.

Name of Company

For [Signature] Title V. PresidentAddress PO Box 30 Delphi, In. 46923Date AUG 3 1976

Each Bidder must submit a current 1976 written Affirmative Action Program with their bid - or - have it on file with our E.E.O. Office for the current year; NOTE: Forms attached must be completed in full, if not on file in E.E.O. Office.

Specify Which: On File: \_\_\_\_\_

Attached: XX

Specifications for one (1) Valve truck, 1 ton, including all equipment listed as standard in manufacturer's printed literature describing the vehicle, unless superceded by special equipment specified herein. Utility Body must fit valve truck.

Base Price: \$ \_\_\_\_\_

Freight: \$ \_\_\_\_\_

ITEM 1

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>PRICE</u>
1. Model:	Cab & Chassis, 1 Ton:	\$ _____
2. Year:	1977	\$ _____
3. Cab Axle:	60	\$ _____
4. V-8 Engine:	350 Approx. Reg. Gas. with two barrel carb.	\$ _____
5. Air Cleaner:	Dry Type	\$ _____
6. G.V.W.:	10,000 Approx.	\$ _____
7. Gas Tank:	Not to exceed rear of cab, Utility Body to be installed 2" from Cab	\$ _____
8. Springs:	Heavy Duty	\$ _____
9. Shocks:	Heavy Duty	\$ _____
10. Battery:	70 AMP	\$ _____
11. Clutch:	Heavy Duty	\$ _____
12. Brakes:	Power Disc Brakes Front Heavy Duty Rear	\$ _____
13. Power Steering:	Heavy Duty	\$ _____
14. Mico Brake Lock	Required	\$ _____
15. Alternator:	55 AMP	\$ _____
16. West Coast Mirrors:	Jr. West Coast	\$ _____
17. Clearance and Marker Lights:	Full Complement on Cab	\$ _____
18. Tires:	750 x 16	\$ _____
19. Transmission:	4 Speed with PTO opening right side	\$ _____
20. Windshield Wipers & Dual Washers:	Electric two speed	\$ _____



# SPECIFICATIONS (Continued)

ITEM	DESCRIPTION	PRICE
21.	Heater & Defroster Heavy Duty	\$ _____
22.	Spare Wheel Required	\$ _____
23.	Turn Signals: Turn & Four-Way Flashers	\$ _____
24.	Paint: DuPont #93-082 Omaha Orange	\$ _____
25.	Rust Proofing and Undercoat: Entire Unit	\$ _____
26.	Wheel Base: Approx. 134"	\$ _____
27.	Safety Equipment: All Standard Safety Equipment required by State & Federal Agencies	\$ _____
28.	Rear Wheels: Dual	\$ _____

DELIVERY DATE: \_\_\_\_\_

TRADE IN: 1969 International Line Truck Model 1300D with Valve Machine. Unit #118.

\$ \_\_\_\_\_

TOTAL: \$ \_\_\_\_\_  
 LESS TAX: \$ \_\_\_\_\_  
 LESS DISCOUNT: \$ \_\_\_\_\_  
 LESS TRADE IN: \$ \_\_\_\_\_  
 NET TOTAL: \$ \_\_\_\_\_

Specifications Questionnaire Bidders Proposal - To be Completed by the Bidder.

ITEM 1

1. MODEL: \_\_\_\_\_ MAKE: \_\_\_\_\_
2. YEAR: \_\_\_\_\_
3. CAB AXLE: \_\_\_\_\_
4. V-8 ENGINE: \_\_\_\_\_
5. AIR CLEANER: \_\_\_\_\_
6. G.V.W.: \_\_\_\_\_
7. GAS TANK: \_\_\_\_\_
8. SPRINGS: \_\_\_\_\_
9. SHOCKS: \_\_\_\_\_
10. BATTERY: \_\_\_\_\_
11. CLUTCH: \_\_\_\_\_
12. BRAKES: \_\_\_\_\_
13. POWER STEERING: \_\_\_\_\_
14. MICO BRAKE LOCK: \_\_\_\_\_
15. ALTERNATOR: \_\_\_\_\_
16. WEST COAST MIRRORS: \_\_\_\_\_
17. CLEARANCE AND MARKER LIGHTS: \_\_\_\_\_
18. TIRES: \_\_\_\_\_
19. TRANSMISSION: \_\_\_\_\_
20. WINDSHIELD WIPERS & DUAL WASHERS: \_\_\_\_\_
21. HEATER & DEFROSTER: \_\_\_\_\_
22. SPARE WHEEL: \_\_\_\_\_
23. TURN SIGNALS: \_\_\_\_\_
24. PAINT: \_\_\_\_\_
25. RUST PROOFING AND UNDERCOAT: \_\_\_\_\_
26. WHEEL BASE: \_\_\_\_\_

Specifications Questionnaire - Continued

27. SAFETY EQUIPMENT: \_\_\_\_\_

28. REAR WHEELS: \_\_\_\_\_

Specifications for one (1) all steel welded Utility Body for 1 ton truck chassis of 60" C/A dual rear wheels. Body 107" long, 86" wide, 70" high with 28" (or equivalent) superstructure with solid steel top double rear doors. Window in front of body and one window in each rear door.

ITEM 2

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>PRICE</u>
1. Right Side:	✓ Front compartment 34" with two adjustable shelves. Overwheel compartment dividers on 3" centers and one shelf rear compartment. Five Material hooks.	in total \$ <u>price</u>
2. Left Side:	✓ Front compartment minimum 34" door hinged at rear. Overwheel compartment dividers on 3" centers and one shelf rear compartment. Five material hooks.	in total \$ <u>price</u>
3. Superstructure:	✓ Three shelves full length with 2" lip each side. Two shelves in front of load area with 2" lip ✓ full width 30" front to back, 12 gauge metal lined up with two top ✓ full length shelves. Rigid door holders on all vertical doors, <u>except left front</u> . Holder on left front door to hold back to body. Chains on two horizontal doors and two rear doors. <u>Rear doors to have door holder to hold open each door.</u> ✓ Pan 24" long x 4" high x 4" deep - ✓ 12 gauge at bottom of each rear door inside.	in total \$ <u>price</u>
4. Lights:	✓ Lights on body to meet state and federal law. Light in load area with guard, hooked to ignition switch. Light in each compartment.	in total \$ <u>price</u>

ITEM 2A

✓ Payne Dean Valve Operator furnished by City of Fort Wayne to be  
✓ installed in left front compartment complete, vendor furnished and install P.T.O.  
Installed in total price.

- |                   |                                 |
|-------------------|---------------------------------|
| ✓ 1. Pintle Hook: | ✓ T75A with safety chains loops |
| ✓ 2. Bumper Step: | ✓ installed.                    |
| ✓ 3. Rustproof:   | ✓ Rear with V for pintle hook.  |
| ✓ 4. Paint:       | ✓ Body Complete                 |
|                   | ✓ One Color                     |

in total  
\$ price

→ Install body on chassis furnished by City of Fort Wayne.

TOTAL: \$ 3,080.00 each  
LESS TAX: \$ no tax  
LESS DISCOUNT: \$ no discount  
NET TOTAL: \$ 3,080.00 each

Specifications Questionnaire Bidders Proposal - To be completed by the Bidder.

ITEM 2

1. RIGHT SIDE: arranged as per your specifications
2. LEFT SIDE: arranged as per your specifications
3. SUPERSTRUCTURE: as per City Specifications
4. LIGHTS: included to meet Federal and State laws.  
also in compartments and in body load area.

ITEM 2A

1. PINTLE HOOK: Holland T 75 A, and safety chain loops
2. BUMPER STEER: our heavy duty bumper covered with 4 way tread plate  
"v" cut out for P.H.
3. RUSTPROOF: included as per print M 10059 .. Tuflex RP 785
4. PAINT: included - your color.

## CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

## INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

\*Mail all replies and correspondence, etc. to Attn. of

A.C. Lord 423-7037

DEPARTMENT OF PURCHASES

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

## REQUIRED FOR DELIVERY TO:

Department Water Maint. & Service Dept.  
or Division 415 E. Wallace St.

Address Fort Wayne, Indiana

Page 1 of 12

Ref. No. 399

Date August 3, 1976

Date wanted

Fund  
Appropriation No.

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

No Duplicate Copy  
Received.

Closing Thursday, August 26th, 1976 at 10:30 A.M.  
Time of Bids

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 3468. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

## TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<u>ITEM 1:</u>		
1		1977 Valve truck - 1 Ton		
		<u>ITEM 2:</u>		
1		Utility Body		
		<u>ITEM 2A:</u>		
1		Payne Dean Fluidrive HDM Valve Operator	\$2900.00	\$2900.00
		Per specifications attached.		
		Trade in: May be seen by appointment. Contact Bob Johnson, City Utilities Garage - 423-7171.		

Bid Bond required ☐ NO ☒ YES 5% of bid Performance Bond ☐ NO ☒ YES  
See instruction item No. 14 on reverse side hereof.

Terms 1 1/2 % cash discount if paid within 12 days from delivery and acceptance of goods or completion of services.

## PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 20 days from receipt of order.

## IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

PAYNE DEAN &amp; COMPANY

For Charlotte Payne Name of Company EXEC.

Address P.O. BOX 71, Pleasant Valley, Conn. 06063City 8/25/76 Date

Each Bidder must submit a current 1976 written Affirmative  
Action Program with their bid - or - have it on file with  
our E.E.O. Office for the current year: NOTE: Forms attached were not  
Included with INVITATION to  
must be completed in full, if not on file in E.E.O. Office. Bid \*

Specify Which: On File: \_\_\_\_\_

Attached: \_\_\_\_\_

\* Please forward for our execution.

Specifications for one (1) Valve truck, 1 ton, including all equipment listed as standard in manufacturer's printed literature describing the vehicle, unless superceded by special equipment specified herein. Utility Body must fit valve truck.

Base Price: \$ \_\_\_\_\_

Freight: \$ \_\_\_\_\_

ITEM 1

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>PRICE</u>
1. Model:	Cab & Chassis, 1 Ton	\$ _____
2. Year:	1977	\$ _____
3. Cab Axle:	60	\$ _____
4. V-8 Engine:	350 Approx. Reg. Gas. with two barrel carb.	\$ _____
5. Air Cleaner:	Dry Type	\$ _____
6. G.V.W.:	10,000 Approx.	\$ _____
7. Gas Tank:	Not to exceed rear of cab, Utility Body to be installed 2" from Cab	\$ _____
8. Springs:	Heavy Duty	\$ _____
9. Shocks:	Heavy Duty	\$ _____
10. Battery:	70 AMP	\$ _____
11. Clutch:	Heavy Duty	\$ _____
12. Brakes:	Power Disc Brakes Front Heavy Duty Rear	\$ _____
13. Power Steering:	Heavy Duty	\$ _____
14. Mico Brake Lock	Required	\$ _____
15. Alternator:	55 AMP	\$ _____
16. West Coast Mirrors:	Jr. West Coast	\$ _____
17. Clearance and Marker Lights:	Full Complement on Cab	\$ _____
18. Tires:	750 x 16	\$ _____
19. Transmission:	4 Speed with PTO opening right side	\$ _____
20. Windshield Wipers & Dual Washers:	Electric two speed	\$ _____



# SPECIFICATIONS (Continued)

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>PRICE</u>
21.	Heater & Defroster Heavy Duty	\$ _____
22.	Spare Wheel Required	\$ _____
23.	Turn Signals: Turn & Four-Way Flashers	\$ _____
24.	Paint: DuPont #93-082 Omaha Orange	\$ _____
25.	Rust Proofing and Undercoat: Entire Unit	\$ _____
26.	Wheel Base: Approx. 134"	\$ _____
27.	Safety Equipment: All Standard Safety Equipment required by State & Federal Agencies	\$ _____
28.	Rear Wheels: Dual	\$ _____

DELIVERY DATE: \_\_\_\_\_

TRADE IN: 1969 International Line Truck Model 1300D with Valve Machine. Unit #118.

\$ \_\_\_\_\_

TOTAL: \$ \_\_\_\_\_

LESS TAX: \$ \_\_\_\_\_

LESS DISCOUNT: \$ \_\_\_\_\_

LESS TRADE IN: \$ \_\_\_\_\_

NET TOTAL: \$ \_\_\_\_\_

Specifications Questionnaire Bidders Proposal - To be Completed by the Bidder.

ITEM 1

1. MODEL: \_\_\_\_\_ MAKE: \_\_\_\_\_
2. YEAR: \_\_\_\_\_
3. CAB AXLE: \_\_\_\_\_
4. V-8 ENGINE: \_\_\_\_\_
5. AIR CLEANER: \_\_\_\_\_
6. G.V.W.: \_\_\_\_\_
7. GAS TANK: \_\_\_\_\_
8. SPRINGS: \_\_\_\_\_
9. SHOCKS: \_\_\_\_\_
10. BATTERY: \_\_\_\_\_
11. CLUTCH: \_\_\_\_\_
12. BRAKES: \_\_\_\_\_
13. POWER STEERING: \_\_\_\_\_
14. MICO BRAKE LOCK: \_\_\_\_\_
15. ALTERNATOR: \_\_\_\_\_
16. WEST COAST MIRRORS: \_\_\_\_\_
17. CLEARANCE AND MARKER LIGHTS: \_\_\_\_\_
18. TIRES: \_\_\_\_\_
19. TRANSMISSION: \_\_\_\_\_
20. WINDSHIELD WIPERS & DUAL WASHERS: \_\_\_\_\_
21. HEATER & DEFROSTER: \_\_\_\_\_
22. SPARE WHEEL: \_\_\_\_\_
23. TURN SIGNALS: \_\_\_\_\_
24. PAINT: \_\_\_\_\_
25. RUST PROOFING AND UNDERCOAT: \_\_\_\_\_
26. WHEEL BASE: \_\_\_\_\_

Specifications Questionnaire - Continued

27. SAFETY EQUIPMENT: \_\_\_\_\_

28. REAR WHEELS: \_\_\_\_\_

Specifications for one (1) all steel welded Utility Body for 1 ton truck chassis of 60" C/A dual rear wheels. Body 107" long, 86" wide, 70" high with 28" (or equivalent) superstructure with solid steel top double rear doors. Window in front of body and one window in each rear door.

### ITEM 2

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>PRICE</u>
1. Right Side:	Front compartment 34" with two adjustable shelves. Overwheel compartment dividers on 3" centers and one shelf rear compartment. Five Material hooks.	\$ _____
2. Left Side:	Front compartment minimum 34" door hinged at rear. Overwheel compartment dividers on 3" centers and one shelf rear compartment. Five material hooks.	\$ _____
3. Superstructure:	Three shelves full length with 2" lip each side. Two shelves in front of load area with 2" lip full width 30" front to back, 12 gauge metal lined up with two top full length shelves. Rigid door holders on all vertical doors, except left front. Holder on left front door to hold back to body. Chains on two horizontal doors and two rear doors. Rear doors to have door holder to hold open each door. Pan 24" long x 4" high x 4" deep - 12 gauge at bottom of each rear door inside.	\$ _____
4. Lights:	Lights on body to meet state and federal law. Light in load area with guard, hooked to ignition switch. Light in each compartment.	\$ _____

### ITEM 2A

Payne Dean Valve Operator furnished by City of Fort Wayne to be installed in left front compartment complete, vendor furnished and install P.T.O.

- |                 |  |
|-----------------|--|
| 1. Pintle Hook: | T75A with safety chains loops installed. |
| 2. Bumper Step: | Rear with V for pintle hook.             |
| 3. Rustproof:   | Body Complete                            |
| 4. Paint:       | One Color                                |

PAYNE DEAN VALVE OPERATOR ONLY \$ 2900.00

Install body on chassis furnished by City of Fort Wayne.

TOTAL: \$ \_\_\_\_\_

LESS TAX: \$ \_\_\_\_\_

LESS DISCOUNT: \$ \_\_\_\_\_

NET TOTAL: \$ \_\_\_\_\_

Specifications Questionnaire Bidders Proposal - To be completed by the Bidder.

ITEM 2

1. RIGHT SIDE: \_\_\_\_\_
2. LEFT SIDE: \_\_\_\_\_
3. SUPERSTRUCTURE: \_\_\_\_\_
4. LIGHTS: \_\_\_\_\_

ITEM 2A

1. PINTLE HOOK: \_\_\_\_\_
2. BUMPER STER: \_\_\_\_\_
3. RUSTPROOF: \_\_\_\_\_
4. PAINT: \_\_\_\_\_

TITLE OF ORDINANCE SPECIAL ORDINANCE - City Utilities Purchase Orders 8200-8201-8202

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

SYNOPSIS OF ORDINANCE City Utilities Purchase Order 8200 to Allen County Motors in amount of \$4,115.00 covers purchase of one (1) 1-Ton Truck for Water Maintenance Department. No bids were received on this item so quotes were solicited with two received.

Allen County Motors ----- \$4,115.00

Hefner Chevrolet ----- 4,059.24

The low bid was not accepted because the cost of relocating the gas tank (\$50.00 to \$60.00) would make the costs pretty equal, thus the 40 versus the 90 day delivery time makes the Bid of Allen County most acceptable.

Purchase Order 8201 to Delphi Body Works in amount of \$3,080.00 covers purchase of one (1) Utility Body Painted and Installed on the Water Maintenance Truck. This was the low bid of two received from 11 requested.

Delphi Body Works ----- \$3,080.00

Ernst Truck Equipment ----- 3,487.00

Purchase Order 8202 to Payne Dean & Company in amount of \$2,900.00 covers purchase of one (1) Fluidrive Valve Operator to be mounted on Water Maintenance Truck. Of 11 dealers invited to bid, only Payne Dean could supply.

EFFECT OF PASSAGE New unit for Water Maintenance and Service Department

EFFECT OF NON-PASSAGE Inability to provide needed equipment

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) Total expenditure to the

Water Utility - \$10,095.00

ASSIGNED TO COMMITTEE City Utilities